# CAMPAIGN FINANCE REPORT STATE OF WISCONSIN GAB-2

#### COMMITTEE IDENTIFICATION

Filing Period Name:	OFFICE USE ONLY	
	Covers all activity from 01/01/2014 through 06/30/2014	
Name of Committee/Corporation:	Quinn for Assembly	1/2
Street Address:	604 West Stout Street	<b>GAB ID</b> : 0105505
City, State and Zip:	Rice Lake, WI 54868	

SUMMARY OF RECEIPTS AND DISBURSEMENTS	Column A This Period	Column B Calendar Year-To-Date	
1. RECEIPTS			
1A. Contributions (Including Loans) from Individuals	\$7,966.00	\$7,966.00	
1B. Contributions from Committees (Transfers-In)	\$3,500.00	\$3,500.00	
1C. Other Income and Commercial Loans	\$0.00	\$0.00	
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$11,466.00	\$11,466.00	
2. DISBURSEMENTS	<u>.</u>		
2A. Gross Expenditures	\$2,786.58	\$2,786.58	
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$0.00	
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$2,786.58	\$2,786.58	

#### CASH SUMMARY

Cash Balance Beginning of Report*	\$0.00	
Total Receipts	\$11,466.00	
Subtotal	\$11,466.00	
Total Disbursements	\$2,786.58	
CASH BALANCE END OF REPORT*	\$8,679.42	
INCURRED OBLIGATIONS		
(Balance at the Close of This Period-3A)	\$0.00	
LOANS (Balance at the Close of This Period-3B)	\$0.00	

<sup>\*</sup>Cash Balance as reported by committee

I certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Candidate or Treasurer:	Signature of Candidate or Treasurer	Date:	Daytime Phone:
Organ, Dan	Romaine Robert Quinn	Email:	nettax@chibardun.net

**NOTE:** The information on this form is required by ss.11.06, 11.20, Wis. Stats. Failure to provide the information may subject you to the penalties of ss.11.60, 11.61, Wis. Stats.

GAB-2 (Rev. 12/03) This form is prescribed by the Government Accountability Board, P.O. Box 7984, Madison, WI 53707-7984, 608-266-8005.

# SCHEDULE 1-A

# RECEIPTS Contributions From Individuals

Date	Full Name	Address	Occupation	Employer Name	Employer Address	Amount	YTD
Monetary						_	
06/23/2014	Johnson, Cynthia	2578 24th Avenue, Rice Lake, WI 54868	Retired			\$100.00	\$100.00
06/22/2014	Hokanson, Craig	2473 3 7/8 Street PO Box 1121, Cumberland, WI 54829	Banker	Johnson Financial Group	2019 Lavey Drive, Rice Lake, WI 54868	\$50.00	\$50.00
06/20/2014	Sadowski, Terry	1902 2 3/4 Street, Rice Lake, WI 54868	Management	American Excelsior Company	831 Pioneer Avenue, Rice Lake, WI 54868	\$50.00	\$50.00
06/24/2014	Bell, James	1021 E Woodland Avenue, Barron, WI 54812	Owner and Publisher	Bell Press	219 E LaSalle, Barron, WI 54812	\$250.00	\$250.00
06/25/2014	Ebner, Robert	109 Parkside Drive, Cameron, WI 54822	Retired			\$25.00	\$25.00
06/26/2014	Roberts, Ann	704 1st Street, Chetek, WI 54728	Retired			\$35.00	\$35.00
06/15/2014	Henkel, Phillip	2256 18th Street, Rice Lake, WI 54868	Retired			\$250.00	\$250.00
06/27/2014	Foss, Dave	2656 28 1/16 Avenue, Birchwood, WI 54817	Retired			\$50.00	\$50.00
06/27/2014	Hageny, Michael	1632 18 1/2 Street, Rice Lake, WI 54868	Saw Mill Owner	Tri-State Lumber	35 W Eau Claire Street, Rice Lake, WI 54868	\$250.00	\$250.00
06/27/2014	Offord, John	1338 16th Avenue, Barron, WI 54812	Retired			\$50.00	\$50.00
06/30/2014	Gerland, Gordon	716 Carson Street, Rice Lake, WI 54868	Retired			\$50.00	\$50.00
06/27/2014	Bannister, Fred	2374 1 1/2 Avenue, Chetek, WI 54728	Retired			\$500.00	\$500.00
06/23/2014	Widdes, A.C.	503 Cameron Road, Rice Lake, WI 54868	Retired			\$50.00	\$50.00
06/18/2014	Luedtke, James	1200 W Marshall Street, Rice Lake, WI 54868	Business Owner	Culligan Water Systems of Rice Lake	2200 Pioneer Avenue, Rice Lake, WI 54868	\$50.00	\$50.00
06/22/2014	Wold, Tim	2071 16 1/4 Avenue, Rice Lake, WI 54868	Pharmacist	Medications Plus Pharmacy	8 East Koepp Street, Rice Lake, WI 54868	\$150.00	\$150.00

Monetary							
06/22/2014	Hajdasz, Linda	1702 20 1/2 Street, Rice Lake, WI 54868	Retired			\$50.00	\$50.00
06/24/2014	Beranek, Boyd	1860 23rd Avenue, Rice Lake, WI 54868	Contractor	Beranek Electric	1830 S Main Street, Rice Lake, WI 54868	\$100.00	\$100.00
06/23/2014	Mongerson, John	637 E Gates Street, Rice Lake, WI 54868	Retired			\$25.00	\$25.00
06/23/2014	West, Donn	2485 Highway SS, Rice Lake, WI 54868	Retired			\$100.00	\$100.00
02/15/2014	Koser, William	111 E. Wisconsin Avenue, Barron, WI 54812	Retired			\$100.00	\$100.00
06/01/2014	Newville, Bob	105 E Poplar, Cameron, WI 54812	Mechanic	Northland Transmission Service	105 E Poplar, Cameron, WI 54812	\$500.00	\$500.00
06/23/2014	Haughian, Jeff	1408 24 1/2 Street, Rice Lake, WI 54868	Contractor	Aqua Service Inc	1386 24 1/2 Street, Cameron, WI 54812	\$50.00	\$50.00
02/24/2014	Mlejnek, Chris	1331 27th Avenue, Rice Lake, WI 54868	Owner	Northwest Builders, Inc	2063 17 1/2 Avenue, Rice Lake, WI 54868	\$500.00	\$500.00
06/28/2014	Miller, Guy	11 East Freeman Street, Rice Lake, WI 54868	Retired			\$25.00	\$25.00
06/30/2014	Johnson, Mark	1619 Augusta Street, Rice Lake, WI 54868	Manager	Rice Lake Weighing Systems	230 West Coleman Street, Rice Lake, WI 54868	\$500.00	\$500.00
06/01/2014	Cook, DeeAnn	1632 21 1/2 Street, Cameron, WI 54822	County Clerk	Barron County	335 E Monroe Avenue, Barron, WI 54812	\$250.00	\$250.00
06/09/2014	Maanum, Sondra	2857 24th Avenue, Rice Lake, WI 54868	Office Manager	TKC Inc	1859 21st Avenue, Rice Lake, WI 54868	\$100.00	\$100.00
03/09/2014	Dolen, Karen	1077N Cty Road F, Birchwood, WI 54817	Retired			\$100.00	\$100.00
02/15/2014	Mattmiller, Christine	2445 23rd Street, Rice Lake, WI 54868	Owner	Christine's Dance Company	610C West Avenue, Rice Lake, WI 54868	\$50.00	\$50.00
02/15/2014	Mattmiller, Patrick	2445 23rd Street, Rice Lake, WI 54868	Business Manager	Push Incorporated	1100 Lindy Street, Rice Lake, WI 54868	\$50.00	\$50.00
05/28/2014	Miller, James	638 Nunn Avenue, Rice Lake, WI 54868	Retired			\$100.00	\$100.00
06/20/2014	Thomas, Cynthia	1604 29th Avenue, Rice Lake, WI 54868	Retired			\$500.00	\$500.00
06/25/2014	Koser, Thomas	1946 19th Street, Rice Lake, WI 54868	Business Owner	TKC Inc	1859 21st Avenue, Rice Lake, WI 54868	\$500.00	\$500.00
06/25/2014	Koser, Diane	1946 19th Street, Rice Lake, WI 54868	Homemaker			\$500.00	\$500.00

Monetary							
06/16/2014	Berchild, Douglas	27 Pokegema Road, Rice Lake, WI 54868	Retired			\$50.00	\$50.00
					Sub Total	\$6,060.00	
Conduit Co	ntribution					•	
06/17/2014	Crotteau, Michael	2190 18 3/8 Avenue, Rice Lake, WI 54868	Homebuilder	MAC Construction of Barron County	2190 18 3/8 Avenue, Rice Lake, WI 54868	\$500.00	\$500.00
					Sub Total	\$500.00	
In-Kind						<u> </u>	
06/23/2014	Maanum, Sondra	2857 24th Avenue, Rice Lake, WI 54868	Office Manager	TKC Inc.	1859 21st Avenue, Rice Lake, WI 54868	\$100.00	\$100.00
	Comment(s): Gift of	ertificate for Chetek L	_anes/event				
06/15/2014	Quinn, Romaine	604 W Stout Street, Rice Lake, WI 54868	Sales Representative	Viking Coca Cola Bottling Company	2501 Pioneer Avenue, Rice Lake, WI 54868	\$396.00	\$396.00
	Comment(s): Admi	nistrative expenses, i	.e. stamps				
06/30/2014	Garey, James	1591 Schnackey Road, Birchwood, WI 54817	Owner	Northwoods Promotions	21 West Marshall, Rice Lake, WI 54868	\$300.00	\$300.00
	Comment(s): Tshir	ts for volunteers	1	<u> </u>			
06/30/2014	Bos, Shane	803 North Main Street, Rice Lake, WI 54868	Web page consultant	Self employed	803 North Main Street, Rice Lake, WI 54868	\$250.00	\$250.00
	Comment(s): web	page consultation					
					Sub Total	\$1,046.00	
				Total Unitemiz	ed Contributions	\$360.00	
Total Anonymous Contributions						\$0.00	
Grand Total					\$7,966.00		
Non-Monetary (-):					\$0.00		
Loan Forgiven (-):					\$0.00		
					Total	\$7,966.00	

## SCHEDULE 1-B

# RECEIPTS Contributions from Committees (Transfers-In)

Date	Full Name Address		Amount	YTD
Monetary				
04/14/2014	Barron County Republican Party	P.O. Box 751, Rice Lake, WI 54868	\$3,000.00	\$3,000.00
03/10/2014	Roger Rivard For Assembly	2680 17th Avenue, Rice Lake, WI 54868	\$500.00	\$500.00
		Sub Total	\$3,500.00	
		Grand Total	\$3,500.00	
		Non-Monetary (-):	\$0.00	
		Total	\$3,500.00	

# SCHEDULE 1-C

# RECEIPTS Other Income and Commercial Loans

Date	Full Name	Address	Amount	YTD
		Total	\$0.00	

# SCHEDULE 2-A

#### DISBURSEMENTS Gross Expenditures

Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
In-Kind	_	•				
06/23/2014	Maanum, Sondra	2857 24th Avenue, Rice Lake, WI 54868			Fundraiser - Hall Rental	\$100.00
	Comment(s): Gift certif	icate for Chetek L	anes/event			
06/15/2014	Quinn, Romaine	604 W Stout Street, Rice Lake, WI 54868			Administrativ e Expenses	\$396.00
	Comment(s): Administr	rative expenses, i	.e. stamps			
06/30/2014	Garey, James	1591 Schnackey Road, Birchwood, WI 54817			Printing Misc. (buttons, bumper stickers, t- shirts)	\$300.00
	Comment(s): Tshirts for	r volunteers				
06/30/2014	Bos, Shane	803 North Main Street, Rice Lake, WI 54868			Media - Online Advertising	\$250.00
	Comment(s): web page	consultation				
					Sub Total	\$1,046.00
Monetary						
05/28/2014	Rice Lake Printery	2100 Pioneer Avenue, Rice Lake, WI 54868			Printing - Brochures	\$574.98
05/28/2014	Cameron Civic Club	PO Box 747, Cameron, WI 54812			Parade Expenses - Fees, candy	\$150.00
	Comment(s): Cameran	na Days - Parade				
06/16/2014	UPS	331 South Main Street, Suite E, Rice Lake, WI 54812			Printing - Copies	\$25.85
06/24/2014	Rice Lake Printery	2100 Pioneer Avenue, Rice Lake, WI 54868			Printing - Brochures	\$720.57
06/24/2014	Aquafest	PO Box 366, Rice Lake, WI 54868			Parade Expenses - Fees, candy	\$50.00
	Comment(s): Aquafest	Rice Lake Parad	е			

Monetary				
06/24/2014	The Chetek Alert	312 Knapp Street, Chetek, WI 54728	Media - Newspaper	\$28.00
	Comment(s): Ad -			
06/27/2014	Chetek Lanes	695 County Highway SS, Chetek, WI 54728	Fundraiser - Food & Beverage	\$191.18
	Comment(s): Event f	ood and beverage		
			Sub Total	\$1,740.58
			Grand Total	\$2,786.58
			Non-Monetary (-):	\$0.00
			Total	\$2,786.58

# SCHEDULE 2-B

# DISBURSEMENTS Contributions To Committees (Transfers-Out)

Date	Full Name	Address	Vendor Name	Vendor Address	Amount
	\$0.00				
Non-Monetary (-):					\$0.00
	\$0.00				
Total					\$0.00

## SCHEDULE 3-A

### **ADDITIONAL DISCLOSURE**

#### **Incurred Obligations Excluding Loans**

Complete Committee Name: Quinn for Assembly

**Beginning Incurred Obligation Amount:** \$0.00

Date	Full Name	Address	Amount
		Grand Total	\$0.00

Date	Full Name	Amount Paid
	Grand Total	\$0.00
	Outstanding Incurred Obligations End of Report	\$0.00

## SCHEDULE 3-B

#### **ADDITIONAL DISCLOSURE**

#### Loans

#### Individual, Committee or Commercial

Complete Committee Name: Quinn for Assembly

**Beginning Loan Balance:** \$0.00

Date	Full Name	Address	Amount
		Grand Total	\$0.00

Date	Full Name	Amount Paid
	Grand Total	\$0.00
	Outstanding Loans End of Report	\$0.00